

Registration number 3695640

Lloyds IT Services Limited
Abbreviated accounts
for the year ended 31 January 2015

Lynne Stone Taxation Consultants Limited
27 Wanderdown Road
Ovingdean
Brighton
East Sussex
BN2 7BT

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Lloyds IT Services Limited

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Lloyds IT Services Limited

**Accountants' report on the unaudited financial statements to the director of
Lloyds IT Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Lynne Stone Taxation Consultants Limited
27 Wanderdown Road
Ovingdean
Brighton
East Sussex
BN2 7BT**

Date: 25 October 2015

Lloyds IT Services Limited

**Abbreviated balance sheet
as at 31 January 2015**

		2015	2014
	Notes	£	£
Fixed assets			
Tangible assets	2	12	16
Current assets			
Debtors		1,446	2,082
Cash at bank and in hand		810	403
		<u>2,256</u>	<u>2,485</u>
Creditors: amounts falling due within one year		<u>(1,611)</u>	<u>(2,416)</u>
Net current assets		<u>645</u>	<u>69</u>
Total assets less current liabilities		<u>657</u>	<u>85</u>
Net assets		<u><u>657</u></u>	<u><u>85</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>655</u>	<u>83</u>
Shareholders' funds		<u><u>657</u></u>	<u><u>85</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Lloyds IT Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2015**


For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 25 October 2015, and are signed on his behalf by:



J.M. Lloyd
Director

Registration number 3695640

The notes on page 4 form an integral part of these financial statements.

Lloyds IT Services Limited

Notes to the abbreviated financial statements for the year ended 31 January 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% Net book value

2. Fixed assets

Tangible fixed assets £

Cost

At 1 February 2014

1,148

At 31 January 2015

1,148

Depreciation

At 1 February 2014

1,132

Charge for year

4

At 31 January 2015

1,136

Net book values

At 31 January 2015

12

At 31 January 2014

16

3. Share capital

2015
£

2014
£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

Equity Shares

2 Ordinary shares of £1 each

2

2